EXHIBIT J TO ORRICK'S FIFTH QUARTERLY: MILEAGE

Orrick, Herrington Sutcliffe LLP **Travel Expense Report**

RECEIVED FEB 1 2 2007

The was the same of the same o	* 1 to 1 t	
Name	Jonathan P. Guy	1/23/2007
-		Date
Home Office/Dept	Washington, DC	<u> </u>
Client		
Name	David Austern - FCR (Grace)	
Matter Name	Litigation	· -
Office Charge		
Number		Court Hearing
		(This Must Be Completed)

	REIMBURSABLE								
Date		1/22/2007							
City Visited		D							
Train									
Rental Car Including Gas									
Taxi									
Personal Auto Miles									
Mileage X \$0.485	\$0.00	6.79	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Parking									a mark to de proposition
Tolls Hotel Expense (Include									
Tax, Exclude Food)									
Telephone & Facsimile									
Tips (Non-Food)									
Other									
A = Total Non Food									
Meals Under \$25 (Attach Receipts)									
Meals Over \$25 (Complete Back and Attach Receipts)									
B = Total Meals &	~~								
Entertainment									
Total Non Food (From Line			<u> </u>						N.S
A)									
Total Meals & Enter-			0101						
tainment (From Line B)			SIGN	IATURE:		\		- 1	
Less Cash Advance)			
Amount Due/Owed						,			
		APPROVAL	SIGN	IATURE:					

- Attach original receipte for the bills and all expenditures \$75 and greater.
 Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
 Enter expenditures that a directly to the firm in the "Prepaid" column and attach a copy of the itinerary invoice.
 Do not include "Prepaid" amounts with "REIMBURSABLE" totals.
- 4. The total of all travel expenses and meals & entertainment expenses are entered on the "Total" lines for each category.
- 5. Deduct any travel advances and indicate the difference as amount Due/Owed.

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Name	Ra	ymond G. Mulla	dy, Jr.	,			1/25/2007	
Home Office/D		DC					Date	
Client				100				
		A t (O	_					
Name		Austern/Grac	e	1			-	
Matter Name		Litigation	Service Contraction of the Contr	CO				
Office Charge			\					
Number			The state of the s	v-70		1/2	3/07 Omnibus	Hearing
			RE	MBURSABL	.E			Prepaid
Date	1/23/2007							12年 新林 美兴
City Visited								
Airline/Train								
Rental Car								
Including Gas								
Taxi								
Personal Auto								
Miles: 50								
Mileage X \$0.445	\$22.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parking	_							
Tolls								
Hotel Expense								
(Include Tax, Exclude Food) *								
Telephone &								
Facsimile								
Tips (Non-Food)								
Other (Itemize)								
(1)	-							
A = Total Non Food								
rood								
	-							
Meals Under \$25								
(Attach Receipts)								
14 1 0 205	-							
Meals Over \$25 (Complete Back and								
Attach Receipts)								
	-							
B = Total Meals								
& Entertainment								·
Total Non Food								
(From Line A) Enter-tainment	_							
(From Line B)			SIGNATURE:	Y	L &. m	00 1	Q., .	
Less Cash				Laymon	~ · · · · · · · · · · · · · · · · · · ·	maay	Je /y	
Advance				L SIGNATURE:	(1) Y272	unum	-	
Amount								-
Due/Owed								
		_						_

Instructions:

- 1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
- 2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
- 3. Enter expenditures character to the firm in the "Prepaid" column and attach a copy of the itinerary invoice.

 Do not include "Prepaid" amounts with REIMBURSABLE" totals.
- The total of all travel experists and meals & entertainment expenses are entered on the "Total" lines for each category.
 Deduct any travel advances and indicated difference as amount Due/Owed.

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Name	Raymond G. Mullady, Jr.			2/8/2007	
Home Office/D	DC			Date	
Client Name	Austern/Grace	COPY	D FE3	13 2007	
Matter Name	Litigation				
Office Charge	1 3	Control of the Contro	Strategy		a & Drysdale's NY
Number		REIMBURSABL		Office	Prepaid
Date	1/25/2007				1 1 5 GARAN 30
City Visited					
Airline/Train Rental Car					
Including Gas					
Taxi					
Personal Auto Miles: ** 20					E-squeez
Mileage X \$0.445	\$9.90 [+7]		1		
Parking					111111111111111111111111111111111111111
Tolls					
Hotel Expense (Include Tax,					
Exclude Food) *					
Telephone & Facsimile					
Tips (Non-Food) Other (Itemize)					
(1)					
A = Total Non Food					
Meals Under \$25 (Attach Receipts)					
Meals Over \$25 (Complete Back and					
Attach Receipts)					
B = Total Meals					
& Entertainment					
Total Non Food					
(From Line A) Enter-tainment					
(From Line B)	GNA	ATURE: Yay	1 J. mullady	a les lis	
Less Cash	4.00		1 2	10/28	
Advance Amount	API	PROVAL SIGNATURE:	Dunier	~	
Due/Owed		هن ا	HECT DEV.		
Instructions:			PRECIDENCE TEB 2 1 2007 ture, and in the appropriate		
Attach original re	eceipts for hotel bills and all expenditu	ures \$75 and areator	21 2000		
	pense under the heading most closely	uros yr o anu greater. V describina the Evnendit	ture and in the appropriate	date column	
	res charged directly to the firm in the				
	ude "Prepaid" amounts with "REIM				
	avel expenses and meals & entertain			ach category.	
5. Deduct any trave	el advances and indicate the differenc	ce as amount Due/Owed.			

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Name _	Ra	ymond G. Mulla	dy, Jr.				2/28/2007	
Home Office/D		DC		- 4			Date	
Client Name_ Matter Name		David Austeri Litigation	1 y 2 y 2 y 2 y 2 y 2 y 2 y 2 y 2 y 2 y	OPY				
Office Charge			V	•				
Number			No.	<u> </u>		At	tend Omnibus	hearing
.			⁄∵ [≁] RE	IMBURSABI	E			Prepaid
Date	2/26/2007							
City Visited								
Airline/Train Rental Car								
Including Gas								
Taxi Personal Auto Miles: 174								
Mileage X \$0.485	\$04.20							
Parking	\$84.39							(1) 10 10 10 10 10 10 10 10 10 10 10 10 10
Tolls								
Hotel Expense (Include Tax,								į
Exclude Food)								
Telephone & Facsimile								
Tips (Non-Food)								
Other (Itemize) A = Total Non								
A = Total Non Food								
1								
Meals Under \$25 (Attach Receipts)								
Meals Over \$25 (Complete Back and Attach Receipts)								
B = Total Meals & Entertainment								
Total Non Food (From Line A)						H-MF C-		
Entertainment (From Line B)			CICHATURE	1/2	, 4 ,	10	1	
Less Cash			SIGNATUKE:	Layman	U. A. M	ullady,	July	
Advance			APPROVA	L SIGNATURE:	Whou	num		
Amount Due/Owed								
Instructions:		DIRE	CT DEAD	Can.				

- 1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
 2. Record each expense under the heading most closely de appropriate date column.
 3. Enter expenditures charged directly to the firm in the "Prepaid" column and attach a copy of the itinerary invoice. Do not include "Prepaid" amounts with "REIMBURSABLE" totals.
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			EXPEN	S E	REPO	R T				
	NAME:	Raymond G. Mullady, Jr. (6908)			TOTAL ALL MILEAGE				DATE:	02/28/0
	Home Office: Department:	DC Litigation					387	1		-
		Print or Type					10			
TRANSPO DATE	RTATION TIME	BUSINESS PURPOSE	LOCATION	MILES	MILEAGE @	PARKING	(O) S	TAXI	OTHER	CLIENT MATTER
DATE	FROM/TO	A POLITICAL AT PER CHIPSEN CENTER DUE. NEW	(FROM/TO)	MIDES	48.5¢	FARRING	O L S	IAAI	OTHER	OR FIRM NUMBER
				·	ma aai				,	
										
1/23/2007		Omnibus hearing		50	★ \$2.00					
1/25/2007		Strategy meeting at Caplin & Drysdale's NY office		20	\$0.80					
		Date of the second of the seco		20		· · · · · · · · · · · · · · · · · · ·			6 CA	
2/26/2007		Omnibus hearing		174	\$6.96	~~~	,		9.76	
					\$0.00				10	
			***************************************		\$0.00 \$0.00					
					CO.OO					

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RECEIVED JAN 2 5 2007

Orrick, Herrington Sutcliffe LLP Travel Expense Report

Name	Richard H. Wyron		1/23/2007 Date				
Home Office/Dept	DC/Corporate/Bankruptcy		Dute				
Client							
Name	David Austern, FCR for WR Grace	_					
Matter Name	Litigation						
Office Charge							
Number			Omnibus Hearing				
			(This Must Be Completed)				

	(This Music De Complete									
U. S. DOLLAR		\$	REIMBU	RSABLE TE	RAVEL REI	PORT		Prepaid		
Date	1/22/2007									
City Visited										
Train										
Rental Car Including Gas										
Taxi										
Personal Auto Miles										
Mileage X \$0.485	\$2.91	Ltru	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Parking	,	- 4								
Tolls										
Hotel Expense (Include Tax, Exclude Food)										
Telephone & Facsimile										
Tips (Non-Food)										
Other (Itemize)										
A = Total Non Food										
Meals Under \$25 (Attach Receipts)										
Meals Over \$25 (Complete Back and Attach Receipts)										
B = Total Meals & Entertainment										
Total Non Food (From Line A)						\sim				
Total Meals & Enter- tainment (From Line B)			SIGNATURE:	(Ju.					
Less Cash Advance						0	-			
Amount Due/Owed					0	0				
		APPROVA	L SIGNATURE:		Den	lna	-			

Instructions:

- 1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
- 2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
- 3. Enter expenditures charged directly to the firm in the "Prepaid" column and attach a copy of the itinerary invoice.

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- 4. The total of all travel expenses and meals & entertainment expenses are entered on the "Total" lines for each category.
- 5. Deduct any travely-dvances and indicate the difference as amount Due/Owed.

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Orrick, Herrington Sutcliffe LLP **Travel Expense Report**

Name _	Rich	ard H. Wyron					1/26/2007	
Home Office/Dept	Đ	Corporate					Date	
Client								
Name	David Austern	, FCR for W.F	R. Grace					
_								
Matter Name_		Litigation						
Office Charge								
Number_			·····				eeting with AC Must Be Comp	***************************************
U. S. DOLLAR		\$	DEIMDIII	PEADLETE	RAVEL REF		Mast Be Comp	
Date	1/25/2007	Ψ	KEIMBUI	OADLE II	VAVEL KER	OKI		Prepaid
City Visited	72072001							
Train AIRLINE								•••••
Rental Car Including Gas								
Taxi								
Personal Auto Miles								
Mileage X \$0.485	\$5.34	trv\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parking		^-						***************************************
Tolls								
Hotel Expense (Include Tax, Exclude Food)								
Telephone & Facsimile								
Tips (Non-Food)								
Other (Itemize)								
A = Total Non Food								
Meals Under \$25 (Attach Receipts)								
Meals Over \$25 (Complete Back and Attach Receipts)								
B = Total Meals & Entertainment								
Total Non Food (From Line A) Total Meals & Enter-					O		11	
tainment (From Line B)			SIGNATURE:		& Cola	اسد ما		

APPROVAL SIGNATURE:

Instructions:

Less Cash Advance Amount Due/Owed

- 1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
- 2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
- 3. Enter expenditures charged directly to the firm in the "Prepaid" column and attach a copy of the itinerary invoice. Do not include "Prepaid" amounts with "REIMBURSABLE" totals.
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